COMPLIANCE MONITORING REPORT

DATE RECEIVED

CATEGORY ☑ Partial Compliance Evaluation ☐ Full Compliance Evaluation ☐ Investigation ☐ Other_____

TYPE ☑ Site Inspection ☐ Stack Test Observation ☐ Compliance Certification Evaluation
☐ Reporting Requirement Evaluation ☐ File Review Other _____

FACILITY NAME Terrace Heights Landfill **PERMIT NO.** Y-004-01 **AFS NO.** 5307700011

FACILITY LOCATION 7151 Roza Hill Dr - Yakima

FACILITY MAILING ADDRESS 7151 Roza Hill Dr - Yakima, WA 98901

FACILITY CONTACT PERSON Wendy Mifflin **PHONE** 574-2455

APPLICABLE REQUIREMENTS ☑ Listed below ☐ See Attached List or Permit Section
YRCAA Air Operating Permit (AOP) Y-004-01

FINDINGS (Note Deficiencies - Reference Correspondence or Enforcement Action - Continue on Reverse If Needed)
Site inspection – violation noted.

- Washington Administrative Code (WAC) 173-400-110 (3); Failure to submit a New Source Review (NSR) and obtain an order of approval for operation of the LFG collection system without air emission controls.

RECOMMENDATIONS (Be Specific)
Need to resolve the LFG collection system issue. Shut down the collection system or augment the landfill gas fuel with natural gas or propane to keep the flame operational.

Need to have a clear understanding of necessary control measures for asbestos containing material and suspect material that comes on site.

PREVIOUS SIMILAR NONCOMPLIANCE? (Yes/No, Explain)
N/A

EVALUATORS

NAME (PLEASE SIGN)	DATE	ACTIVITY(ies)	ROUTED TO	DATE
Jenny Filipy	7/14/10	Site Inspection and report	KH, HT, ME	7/19-20/10
Hasan Tahat	7/19/10	Site Inspection report	JF	7/20/10
Keith Hurley	7/20/10	Site Inspection report	JF	7/23/10